

Al Youngs
5552 West Lakeridge Rd
Lakewood, CO 80227

December 1 - December 31, 2022

Invoice No. 42

Member of Federal Monitor Team

| Date | Brief Description | Total Hours |
|--|---|--------------------|
| | Reviewed and responded to emails and conference calls for the month of December | |
| 12/5 12/7 12/8 12/9 12/18 12/19 12/20 12/22 12/29 12/30 | From Members of the Monitor Team. | 5.0 Hours |
| | | |
| 12/5 12/7 12/9 12/21 12/23 12/28 12/29 | Several meetings and phone calls with Monitor and Deputy Monitor. | 3.0 Hours |
| | | |
| | During site visit to Puerto Rico | |
| 12/14 | Preparation for Supervision Management and Recruitment interviews and planned meetings | |
| 12/15 | Interviews of a random sample of commanders, supervisors and officers to determine whether there is close and effective supervision. Interviewees were also asked questions about their use of EIS and other supervisory tools, supervisory ratios, performance evaluations and training received (Paragraphs 145 and 146). | |
| 12/16 | Meet with Sgt. Xarelis Carrillo, FUE, reference accidental firearm discharges. | |

| | | |
|-------|---|------------|
| 12/16 | Meet with Commander Santiago reference possible cheating allegations involving virtual training. | 24.0 Hours |
| 12/17 | Monitor Sgt. Examination with Javier at San Juan and Aguadilla. | |
| | | |
| 12/2 | Re-reviewed policy 602 reference use of the TASER and research | 3.0 Hours |
| 12/5 | Reviewed status changes 302:12CV02039 FAB | 2.0 Hours |
| 12/5 | Reviewed exam inspection report and provided additional questions reference the Sgt. Exam to Roberto and Luis | 3.0 Hours |
| 12/7 | Reviewed and submitted revised changes for Supervisor and Management | 2.0 Hours |
| 12/8 | Reviewed revised changes for Supervisor and Management PARA 154-156 | 2.0 Hours |
| 12/12 | Re-reviewed OG310 and provided comments | 2.0 Hours |
| 12/13 | Reviewed PRPB manual of job descriptions and provided recommendations | 4.0 Hours |
| 12/18 | Reviewed complete CMR-7 | 4.0 Hours |
| 12/22 | Reviewed Sgt. Exam results | 1.0 Hour |
| 12/30 | Reviewed OG310 and OG310.1 and provided approval | 2.0 Hours |

TOTAL HOURS: 57.0

Billable Hours: 57 Hours at a Rate of \$165.00 Per Hour = \$9,405.00

TOTAL: \$9,405.00

TOTAL WAGES AND EXPENSE REIMBURSEMENT \$11,559.50

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.


Signature

12/31/22
Date



Office of the Technical Compliance Advisor Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please enter zeros. Zeros will likely need to be entered for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. To update the "Total" column, click CTRL+A and then F9. Receipts for airfare, lodging, ground transportation, and PCR testing must be submitted with this form.

Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez (Javier.benito@me.com) with the Chief Monitor (jrrjr.romero@gmail.com) and/or his designee copied along with your monthly invoice.

Traveler Name: Alan C Youngs

Travel Start Date 12/14/2022 Travel End Date: 12/18/2022

Purpose of Travel: Puerto Rico

| Travel Reimbursement | | | |
|---|------------|-------|-----------------|
| | Unit Cost | Units | Total |
| Airfare Roundtrip | \$1,043.60 | 1 | \$1,043.60 |
| | | | |
| Baggage | | | |
| Ground Transportation (Uber/Lyft/Taxi) | \$27.00 | 1 | \$27.00 |
| Ground Transportation (Parking) | \$0.00 | 0 | \$0.00 |
| Ground Transportation (Mileage) | \$0.625 | 0 | \$0.00 |
| Lodging | \$141.60 | 4 | \$566.40 |
| Per Diem (Travel Days) | \$86.25 | 2 | \$172.50 |
| Per Diem (Full Days) | \$115.00 | 3 | \$345.00 |
| PCR Testing | \$0.00 | 0 | \$0.00 |
| Total | | | 2,154.50 |

Office of the Technical Compliance Advisor Puerto Rico

VIG Tower, PH – 924

1225 Ave. Juan Ponce de Leon

San Juan, PR 00907

787-417-9098

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Confirmation

✔ Your flight is booked!

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alyoun@aol.com

Trip summary

 [Print](#)

Flight

CONFIRMATION #

2BFBWR

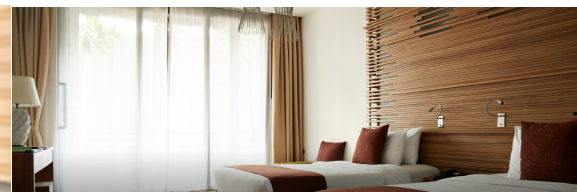
DEC 14 - 18

DEN  **SJU**

FLIGHT TOTAL

\$1,043.60 Add a car

Add a hotel



Earn up to 10,000 Points per night

Book now. Pay later!

**From \$52.24*/day in
San Juan**

*Taxes and fees excl. Terms apply.

[Book now](#)

WHERE ARE YOU HEADED?

San Juan

CHECK-IN

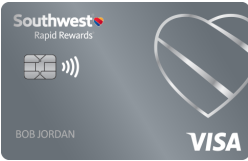
12/14/2022

CHECK-OUT

12/18/2022Search 

LIMITED-TIME OFFER

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Offer ends 12/5/22. The account information is only an estimate for a specific point in time. Please reference your Rapid Rewards® account for the most up-to-date information.

| | |
|--|--------|
| CURRENT POINTS BALANCE | 244 |
| ESTIMATED POINTS EARNED ON THIS TRIP | 9,090 |
| POINTS EARNED WITH NEW CREDIT CARD OFFER | 75,000 |
| ESTIMATED TOTAL POINTS | 84,334 |

12/14 - San Juan

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DEC 14 - 18

Denver, CO to San Juan, PR

Confirmation # 2BFBWR

| PASSENGERS | EST. POINTS | EXTRAS i | FARE |
|--|-------------|-----------------------|--------------------------------|
| <div>Alan Youngs</div> <div>Rapid Rewards® Acct # 207895671 A-List</div> <div>Add Known Traveler # / Redress # ></div> <div>Special Assistance ></div> | + 9,090 PTS | | Anytime Wanna Get Away Plus |



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Low fares. Nothing to hide.



Change fees don't fly with us
Flexibility for your travel plans.



Pack with care
Guidelines for carryon luggage.

Departing 12/14/22 Wednesday

Anytime **\$645.00**
(Passenger x1)



DEPARTS **11:00** AM **DEN**
Denver, CO - DEN

FLIGHT
4676
SCHEDULED AIRCRAFT
Boeing 737-700
Subject to change

ARRIVES **4:20** PM **TPA**
Tampa, FL - TPA

TRAVEL TIME
3hr 20min

stop 1: Tampa, FL - TPA



DEPARTS **6:10** PM **TPA**
Tampa, FL - TPA

FLIGHT
1556
SCHEDULED AIRCRAFT
Boeing 737-800
Subject to change



ARRIVES **10:00** PM **SJU**
San Juan, PR - SJU

TRAVEL TIME
2hr 50min

SUBTOTAL
\$645.00

Returning 12/18/22 Sunday

Wanna Get Away Plus **\$330.00**
(Passenger x1)



DEPARTS **6:35** AM **SJU**
San Juan, PR - SJU

FLIGHT
1413
SCHEDULED AIRCRAFT
Boeing 737-800
Subject to change

ARRIVES

8:25 AM


FLL

Fort Lauderdale, FL - FLL

TRAVEL TIME

2hr 50min

stop 1: Fort Lauderdale, FL - FLL



DEPARTS



11:15 AM

FLL

Fort Lauderdale, FL - FLL

FLIGHT


3111

SCHEDULED AIRCRAFT

Boeing 737-700

Subject to change



ARRIVES

1:50 PM

DEN

Denver, CO - DEN

TRAVEL TIME

4hr 35min

SUBTOTAL

\$330.00


Taxes & fees


\$68.60


Flight total


\$1,043.60

Icon legend

 WiFi available

 Live TV available

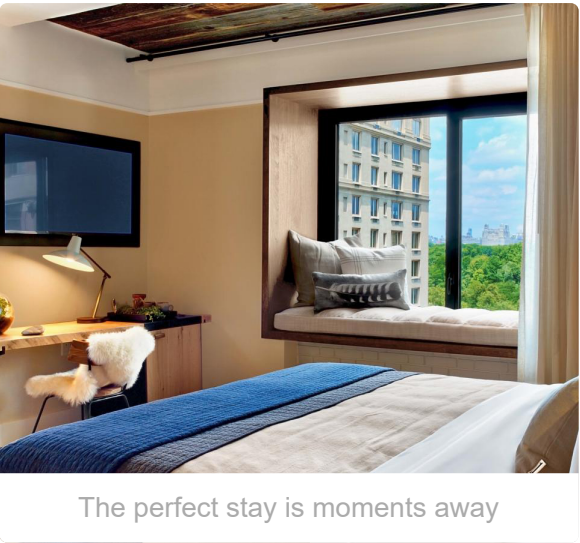
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- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards® points, your points balance may not immediately update in your account.

Book your hotel with us and earn up to 10,000 points per night.



WHERE ARE YOU HEADED?

San Juan

CHECK-IN

Wed, Dec 14, 2022

CHECK-OUT

Sun, Dec 18, 2022

ROOMS

1

ADULTS


1

CHILDREN

0

Search

Payment summary

| PAYMENT INFORMATION | | | AMOUNT PAID |
|--|----------------------------|---|-------------|
|  <div>Visa 3491 XXXXXXXXXXXX3491 Expiration: 7/27</div> | CARD HOLDER Alan Youngs | BILLING ADDRESS 5552 W Lakeridge Rd Lakewood, CO US 80227 | \$1,043.60 |

Total charged

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*First and second checked bags. Weight and size limits apply. **Fare difference may apply.



| | |
|---------------|------------|
| SUBTOTAL | \$975.00 |
| TAXES & FEES | \$68.60 |
| TOTAL DOLLARS | \$1,043.60 |

Show price breakdown

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San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Alan Youngs
5552 W Lakeridge Rd
Lakewood CO 80227
United States

Room: 0907
Room Type: EKNQ
No. of Guests: 1
Rate: \$ 120.00 Clerk: 5
CRS Number 87549824

Marriott Rewards # 119330892

Name:

Arrive: 12-14-22

Time: 10:52 PM

Depart: 12-18-22

Folio Number: 714255

| Date | Description | Charges | Credits |
|----------|-----------------------------------|---------|---------|
| 12-14-22 | Package | 120.00 | |
| 12-14-22 | Government Tax | 10.80 | |
| 12-14-22 | Hotel Fee 9% of Daily Rate | 10.80 | |
| 12-15-22 | Comedor - Guest Charge | 4.00 | |
| 12-15-22 | Package | 120.00 | |
| 12-15-22 | Government Tax | 10.80 | |
| 12-15-22 | Hotel Fee 9% of Daily Rate | 10.80 | |
| 12-16-22 | COMEDOR- Guest Charge (Breakfast) | 4.02 | |
| 12-16-22 | Package | 120.00 | |
| 12-16-22 | Government Tax | 10.80 | |
| 12-16-22 | Hotel Fee 9% of Daily Rate | 10.80 | |
| 12-17-22 | COMEDOR- Guest Charge (Breakfast) | 4.02 | |
| 12-17-22 | COMEDOR- Guest Charge (Dinner) | 42.72 | |
| 12-17-22 | Package | 120.00 | |
| 12-17-22 | Government Tax | 10.80 | |
| 12-17-22 | Hotel Fee 9% of Daily Rate | 10.80 | |
| 12-18-22 | Visa Card | | 621.16 |
| | Card # XXXXXXXXXXXX3491 | | |



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Alan Youngs
5552 W Lakeridge Rd
Lakewood CO 80227
United States

Room: 0907
Room Type: EKNG
No. of Guests: 1
Rate: \$ 120.00 Clerk: 5
CRS Number 87549824

Marriott Rewards # 119330892

Name:

Arrive: 12-14-22

Time: 10:52 PM

Depart: 12-18-22

Folio Number: 714255

Date

Description

Charges

Credits

Balance

0.00 USD

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METROPOLITAN AREA

U _____

DATE: 12/18/2022

FROM: COURT YARD MARRIOTT

TO: SAN JUAN AIRPORT

FARE: _____

LUGGAGE: _____

TOTAL \$27.00


SIGNATURE

"Thanks You For Your Visit to Puerto Rico"